SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30	T/ORDER FOR COMN	ERCIAL ITEMS		1. REQUISITION NUMBER 0079023558	ITION NUI	MBER	PAGE 1 OF 8
2. CONTRACT NO. GS-06F-0033P	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER SP4702-19-F-0109		5. SOLICITATION NUMBER	ATION NU	JMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPHo calls)	ONE NUM	TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY	CODE	SP4702 10. T	10. THIS ACQUISITION IS		UNRES	UNRESTRICTED OR SET	T ASIDE:% FOR:
DCSO COLUMBUS PO BOX 3990 COLUMBUS OH 43218-3990 USA Local Admin: Karl Hinch C003547 Tel: 614-692-7954 Fax: 614-693-1558 Email: Karl.Hinch@dia.mil	14-692-7954 Fax: 614-693-1558		SMALL BUSINESS HUBZONE SMALL BUSINESS SERVICE-DISABLED VETERAN-OWNED		WOMEN-C (WOSB) E SMALL BU ] EDWOSB	)WNED SMA LIGIBLE UNI SINESS PR	WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB NAICS: 561990 8 (A) SIZE STANDARD:\$11,000,000.00
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED  SEE SCHEDULE	12. DISCOUNT TERMS  Net 30 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	TRACT IS A DER UNDE FR 700)		13b. RATING  14. METHOD OF SOLICITATION  RFQ   IFB	ICITATION RFP
15. DELIVER TO	CODE	16. A	16. ADMINISTERED BY	BY		[	CODE SP4702
SEE SCHEDULE		SE	SEE BLOCK 9 Criticality: C PAS: None				
17a. CONTRACTOR/ CODE 1HLQ3 OFFEROR SIEMENS INDUSTRY INC. DBA CORPORATE HEADQUARTERS 1000 DEERFIELD PKWY	Q3 FACILITY CODE	SC0707 18a. F	18a. PAYMENT WILL BE MADE BY  DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317	BE MADE!	BY G SVC		CODE SL4701
TELEPHONE NO. 5713791092							
OFFER  OF	S DIFFERENT AND PUT SUC	H ADDRESS IN 18b. S	BELOW IS CHECKED.	ES TO ADI	SEE AL	SEE ADDENDUM	UNLESS BLOCK
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	SERVICES	QI	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
See Schedule	ē						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule	TION DATA				26. TOTA \$63,35	<ol> <li>TOTAL AWARD AMOUNT (For Govt. Use Only)</li> <li>\$63,350.00 EST</li> </ol>	(For Govt. Use Only)
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	S BY REFERENCE FAR 52.212-1, R INCORPORATES BY REFEREN	52.212-4. FAR 52.212-3 AN CE FAR 52.212-4. FAR 52.3	ID 52.212-5 ARE A 212-5 IS ATTACHE	TTACHED. /	ADDENDA A	ARE ARE	ARE NOT ATTACHED.  ARE NOT ATTACHED.
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	ED TO SIGN THIS DOCUMEN CONTRACTOR AGREES TO I OR OTHERWISE IDENTIFIE TOITHE TERMS AND CONDI	T AND RETURN 1 FURNISH AND D ABOVE AND ON AN' TIONS SPECIFIED	DATED INCLUDIN HEREIN II	WARD OF CO	CONTRAC	29. AWARD OF CONTRACT: REF. (SP4702-19-0-2019)  DATED 0000-00-00 YOUR OFFER ON SOLIC INCLUDING ANY ADDITIONS OR CHANGES WHICH HEREIN IS ACCEPTED AS TO ITEMS: 0001 - 2001	YOUR OFFER ON SOLICITATION (BLOCK 5), US OR CHANGES WHICH ARE SET FORTH, TO ITEMS: 0001 - 2001
		31a. L 93 31b. N	31a. UNITED STATES OF AMERICA (SIGNATURE OF CHINCH, KARL. JOSEPH. 1 198 bigitally sign bigitally	JOSEPH RACTING	1.1198 1.1198 OFFICER	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) HINCH, KARL, JOSEPH, 1198 HINCH, KARL, JOSEPH, 1198936835  936835  Date: 2019.09.20 13:39;19-04'00'  31b. NAME OF CONTRACTING OFFICER (Type or Print)  31c. DATE SIG	A TURE OF CONTRACTING OFFICER) Digitally signed by HINCH.KARL.JOSEPH.1198936835 Date: 2019.09.2013:39:19-04'00' Type of Print) 31c. DATE SIGNED
		K	Karl J. Hinch	h			9/20/2019
PREVIOUS EDITION IS NOT USABLE					STA	STANDARD FORM 1449 (REV. 2/2012)  Prescribed by GSA - FAR (48 CFR) 53.212	1449 (REV. 2/2012) TAR (48 CFR) 53.212